# CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

#### COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012		OFFICE USE ONLY	
Name of Committee/Corporation:	Schuller for Assembly		<>>1>	
Street Address:	PO BOX 232			
City, State and Zip: EDEN, WI 53019		GAB	<b>D</b> : 0104862	
SUMMARY OF RECEIPTS	S AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS				
1A. Contributions (Includ	ling Loans) from Individuals	\$2,252.20	\$2,252.20	
1B. Contributions from C	Committees (Transfers-In)	\$500.00	\$500.00	
1C. Other Income and C	commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)		\$2,752.20	\$2,752.20	
2. DISBURSEMENTS	<u>.</u>			
2A. Gross Expenditures	}	\$1,932.20	\$1,932.20	
2B. Contributions to Committees (Transfers-Out)		\$0.00	\$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$1,932.20	\$1,932.20	

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$47.43	
Total Receipts	\$2,752.20	
Subtotal	\$2,799.63	
Total Disbursements	\$1,932.20	
CASH BALANCE END OF REPORT*	\$867.43	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

<sup>\*</sup>Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Hammen-Schuller, Peggy		Daytime Phone:

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## SCHEDULE 1-A

# RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary				•			
06/06/2012	Schuller, Kurt	PO Box 232, Eden, WI 53019				\$646.20	\$0.00
03/08/2012	Schuller, Kurt	PO Box 232, Eden, WI 53019				\$100.00	\$746.20
04/05/2012	Schuller, Kurt	PO Box 232, Eden, WI 53019				\$200.00	\$945.20
01/10/2012	Chmielewski, Peggy	3616 S Kansas Ave,, St Francis, WI 53235				\$25.00	\$0.00
01/16/2012	brown, scott	N8165 Newlin Rd WI 54513, Brantwood, WI 54513				\$50.00	\$0.00
02/15/2012	miller, lesely	9090 N Maura Ln, WI 53223, , Brown Deer, WI 53223				\$75.00	\$0.00
03/18/2012	greene, loraine	WI				\$10.00	\$0.00
01/19/2012	bauman, britten	32 s milwaukee street, plymouth, WI 53073				\$25.00	\$0.00
01/24/2012	krysiak, dalyn	529 washington st, combined locks, WI 54113				\$35.00	\$0.00
03/18/2012	godersky, jason	427 w. monroe std 53074, Port Washington, WI 53074				\$25.00	\$0.00
03/18/2012	utech, robert	924 North Street, , Belgium, WI 53004				\$25.00	\$0.00
03/18/2012	ruschlein, jason	WI				\$10.00	\$0.00
05/02/2012	lyman, lynden	PO Box 1455, Concord, MA 01742	consultant	self employed	Po box 1455, concord, MA 01742	\$200.00	\$0.00
06/10/2012	birchell, robert	9310 128th Ave, WI, Kenosha, WI 53142				\$100.00	\$0.00
06/12/2012	varebrook, tamara	WI				\$20.00	\$0.00
06/13/2012	moe, michael	W1430 County Road V, WI, Berlin,, WI 54953				\$100.00	\$0.00
06/25/2012	wiswell, tammy	1213 birch haven, monona, WI 53716				\$50.00	\$0.00
04/06/2012	schultz, jeffrey	1901 cheroke lane, lacrosse, WI 54630				\$50.00	\$0.00

Monetary							
06/25/2012	feldt, scott	1815 doubletree, janeseville, WI 53545				\$100.00	\$0.00
06/25/2012	schmitz, ron	585 Ashbury Dr, Fond Du Lac, WI 54935				\$50.00	\$0.00
04/27/2012	bradely, jullian	1901miller ct, lacrosse, WI 54630				\$100.00	\$0.00
05/31/2012	Schuller, Kurt	PO Box 232, Eden, WI 53019				\$96.00	\$0.00
06/29/2012	Schuller, Kurt	PO Box 232, Eden, WI 53019				\$120.00	\$0.00
					Sub Total	\$2,212.20	
				Total Unitemized	d Contributions	\$0.00	
			Т	otal Anonymous	s Contributions	\$40.00	
					Grand Total	\$2,252.20	
				No	on-Monetary (-):	\$0.00	
				Lo	an Forgiven (-):	\$0.00	
					Total	\$2,252.20	

## SCHEDULE 1-B

# RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
In-Kind				
06/14/2012	Republican Party of Wisconsin	Republican Party of Wisconsin 148 East Johnson Street, Madison, WI 53703		\$0.00
	Comment(s): in kind donation from	n republican party wisconsin		
		Sub Total	\$500.00	
		Grand Total	\$500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$500.00	

# SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/06/2012	prizm	WI			Printing - Brochures	\$646.20
06/25/2012	robbins restaurant	WI			Fundraiser - Food & Beverage	\$245.00
06/06/2012	vistaprint	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$96.00
06/29/2012	make an easy website	WI			Media - Website Development	\$120.00
03/15/2012	ne bank	WI			Bank Charges	\$40.00
03/30/2012	NE bank	WI			Bank Charges	\$10.00
04/30/2012	NE bank	WI			Bank Charges	\$10.00
05/31/2012	NE bank	WI			Bank Charges	\$10.00
06/15/2012	pyrix	WI			Bank Charges	\$55.00
05/17/2012	vistaprint	WI			Printing - Brochures	\$200.00
					Sub Total	\$1,432.20
In-Kind						
06/14/2012	UnItemized	148 e johnson, madison, WI 53703			Mailing List	\$500.00
	Comment(s): in kind dor	nation from repu	blican party wiscons	in		
					Sub Total	\$500.00
					Grand Total	\$1,932.20
				No	on-Monetary (-):	\$0.00
					Total	\$1,932.20

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
				Total	\$0.00

# SCHEDULE 3-A

### **ADDITIONAL DISCLOSURE**

#### **Incurred Obligations Excluding Loans**

Complete Committee Name: Schuller for Assembly

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

## SCHEDULE 3-B

#### **ADDITIONAL DISCLOSURE**

#### Loans

#### **Individual, Committee or Commercial**

Complete Committee Name: Schuller for Assembly

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00